

JLL

**Central Mall - Port Arthur 2018 Year End
2018 Operating Expense Adjustment Invoice**

001	SEARS	9/1/1982	8/31/2032	101,550
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Charge Code	Expense Pool	Denom. RSF	Recov. Expenses	Pro-Rata Share	Tenant's Share	Min. Amt	Admin. Amt	Expenses before Cap	Cap Name	Cap Adjust	Adjusted Tenant Share	Occup. %	Occup. Method	Total Reimb.	Free Reimb.	Amount Billed	Balance Due	Monthly Amount
RET	RET Manual	1	1	944.0000%	59,679	0	0	59,679		0	59,679	100.00%	365 Days	59,679.44				
				Total for RET:	59,679		0	59,679		0	59,679			59,679.44	0.00	0.00	59,679.44	0.00
														Total for SEARS:			59,679.44	0.00